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	PIIN/SIIN W56HZV-06-P-1158	MOD/AMD P00004	
Name of Offeror or Contractor: RADIANT INC			

SUPPLEMENTAL INFORMATION

PREVIOUS CONTRACT AMOUNT: \$338,922
AMOUNT THIS ACTION: \$ 13,916
NEW CONTRACT AMOUNT: \$352,838

1. The purpose of Modification P00004 is to add a requirement for the LAV-A2 Program. As a result, the contract is modified as follows:
- a. Section B is revised to add CLIN 0006AA in the total amount of \$13,916 to fund the LAV-A2 effort.
 - b. Section C is revised to add the LAV-A2 effort under new paragraph C.4.1.
 - c. Section G is revised to add the accounting classification data for new CLIN 0006AA.
2. All other terms and conditions of the contract are unchanged as a result of this modification.

*** END OF NARRATIVE A 0004 ***

Name of Offeror or Contractor: RADIANT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	SECURITY CLASS: Unclassified				
0006AA	<div>SERVICES LINE ITEM</div> <div>NOUN: LAV-A1/A2 IETM UPDATE PRON: T152T0984K PRON AMD: 01 ACRN: AJ CUSTOMER ORDER NO: M9545005MP52198</div> <div>The Contractor shall prepare and deliver in accordance with C.4.1.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH </div>				

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Name of Offeror or Contractor: RADIANT INC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
C.4.1 LAV-A2: The Contractor shall utilize the Government-furnished Information (GFI) XML operator manual (-10 level) data and incorporate the data into the LAV IETM and deliver the updated IETM to PM LAV NLT 15 June 07. The contractor shall also deliver hard copy change pages for the GFI. The GFI data includes the Generation II Suspension system and the Electric Drive Turret upgrade to the LAV-25A1 Turret. All XML data will be delivered to the Contractor NLT 8 June 07. It is anticipated that the Government will visit the contractor during the process to ensure the delivery of the IETM and the change pages meet the requirements. The contractor shall incorporate finished and appropriately configured data into the IETM update process established to allow update of the LAV IETM application previously installed and existing on the user laptops throughout the Marine Corps.

*** END OF NARRATIVE C 0004 ***

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	INCREASE/DECREASE		CUMULATIVE
			PRIOR AMOUNT	AMOUNT	AMOUNT
0006AA	T152T0984K M9545005MP52198	AJ 2	\$ 0.00	\$ 13,916.00	\$ 13,916.00
			NET CHANGE	\$ 13,916.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Marine Corps	AJ	17 57110920383106785400674432D2038SB00005MP52198	\$ 13,916.00
			NET CHANGE \$ 13,916.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 338,922.00	\$ 13,916.00	\$ 352,838.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AJ	17 050711092038 310678540067443 2D2038SB00005MP52198 M9545005MP52198	067443